

Procedure: <i>Review Status and Approve Products</i>	
Issue Date: May 5, 2000	Procedure ID: P-PM-180
Supersedes: April 13, 1998	Rev/Change 2.0

- 1. Purpose:** To provide the Government status information and obtain product approval.
- 2. Applicability:** This procedure is applicable to all Government and contractor personnel assigned to ATISD.
- 3. Responsibility:** Contractor Project Manager
- 4. Support:** Technical Managers
- 5. Invoked By:** Standard Process
- 6. Inputs:**
Status Report S-PM-275
- 7. Outputs:**
Directives Defined in Glossary (Appendix G)
Project Status Report S-PM-280
- 8. Procedures Invoked:**
Monitor and Control P-PM-150
- 9. External Procedures Referenced:** N/A
- 10. Procedure Steps:**
 - a) The Contractor Project Manager creates the Project Status Report (S-PM-280) for the Government Project Manager to review.
 - b) The Government Project Manager reviews the Project Status Report, and if applicable the interim version of the product, provided to them by the Contractor Project Manager.
 - c) If no changes are required, Government Project Manager informs the Project Manager/Contracts to proceed as planned.
 - d) If changes are required, the Government Project Manager provides Directives to the Project Manager.
 - e) The Government Representative with signature authority signs the Directives to authorize the changes.
 - f) The Contractor Project Manager places the signed Directives in the Project Records.
 - g) If the changes affect the product features, quality, cost or schedule then the Contractor Project Manager coordinates the changes through the steps of the “Monitor and Control” procedure (P-PM-150).
- 11. Notes:** N/A